

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: HITOSHI NAGAI
LINDA M NAGAI

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Case No.: 07-11502

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2007.
- 2) This case was confirmed on 08/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/06/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2009.
- 5) The case was converted on 02/09/2010.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,805.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,990.32
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 16,990.32

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,354.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,236.70
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,590.70**

Attorney fees paid and disclosed by debtor **\$ 646.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRYSLER FINANCIAL S	SECURED	4,305.00	5,262.78	5,262.78	4,565.55	631.46
CHRYSLER FINANCIAL S	UNSECURED	1,105.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	25.00	200.00	200.00	200.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,151.00	1,045.89	1,045.89	144.72	.00
INTERNAL REVENUE SER	PRIORITY	731.00	753.15	753.15	753.15	.00
ALEXIAN BROTHERS MED	UNSECURED	2,803.00	250.69	250.69	34.13	.00
ROUNDUP FUNDING LLC	UNSECURED	888.00	953.66	953.66	131.99	.00
CAPITAL ONE	UNSECURED	5,592.00	5,631.62	5,631.62	803.28	.00
CAPITAL ONE	UNSECURED	4,705.00	4,744.22	4,744.22	676.71	.00
CITGO/CBSD	UNSECURED	940.00	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	612.00	657.11	657.11	88.16	.00
FIRST USA BANK	UNSECURED	6,980.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,267.00	5,267.06	5,267.06	751.30	.00
ECAST SETTLEMENT COR	UNSECURED	1,074.00	1,273.27	1,273.27	170.86	.00
ECAST SETTLEMENT COR	UNSECURED	1,073.00	1,073.05	1,073.05	146.19	.00
ECAST SETTLEMENT COR	UNSECURED	945.00	1,055.89	1,055.89	143.82	.00
ECAST SETTLEMENT COR	UNSECURED	870.00	977.33	977.33	135.24	.00
ECAST SETTLEMENT COR	UNSECURED	659.00	764.71	764.71	109.07	.00
MERRICK BANK	UNSECURED	2,283.00	2,481.48	2,481.48	348.67	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	3,323.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	3,263.00	6,293.28	6,293.28	897.67	.00
SST CARD SERVICES	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COLUMBUS BANK & TRUS	UNSECURED	7,765.00	NA	NA	.00	.00
THE HOME DEPOT/ CBUS	UNSECURED	1,920.00	NA	NA	.00	.00
TARGET	UNSECURED	322.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	297.00	390.81	390.81	53.26	.00
VERIZON WIRELESS MID	UNSECURED	1,029.00	.00	1,029.04	142.40	.00
SST	UNSECURED	5,891.00	8,004.75	8,004.75	1,158.03	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	642.74	642.74	86.23	.00
FIRST EQUITY CARD	UNSECURED	NA	2,493.35	2,493.35	350.38	.00
INTERNAL REVENUE SER	UNSECURED	NA	133.11	133.11	16.24	.00
KOHL'S DEPT ST	UNSECURED	175.33	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	6,036.90	6,036.90	861.11	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,262.78	4,565.55	631.46
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>.00</u>
TOTAL SECURED:	5,462.78	4,765.55	631.46
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>753.15</u>	<u>753.15</u>	<u>.00</u>
TOTAL PRIORITY:	753.15	753.15	.00
GENERAL UNSECURED PAYMENTS:	51,199.96	7,249.46	.00

Disbursements:

Expenses of Administration	\$ 3,590.70	
Disbursements to Creditors	\$ 13,399.62	
TOTAL DISBURSEMENTS:		\$ 16,990.32

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.